





**Bill for Consumables**  
A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:10-07-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making for A-block 6<sup>th</sup> floor (Part I)  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: WPC door frame making for A-block 6 <sup>th</sup> floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 3,256=00

Amount in words: Three Thousand Two Hundred and Fifty Six rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:10-07-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making for A-block 6<sup>th</sup> floor (Part I)  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: WPC door frame making for A-block 6 <sup>th</sup> floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 6,720=00

Amount in words: Six Thousand Seven Hundred and Twenty rupees only.

Sign: \_\_\_\_\_

**Bill for Labour charges**  
A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:10-07-2020


**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making for A-block 6<sup>th</sup> floor (Part I)  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for A-block 6 <sup>th</sup> floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 6,720=00

Amount in words: Six Thousand Seven Hundred and Twenty rupees only.

Sign: \_\_\_\_\_

**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		288		Date - site bills Register		10/07/2020	
Company Name:		MPPL		Site:		my flower platform	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry work					
Work done		From Date		10/6/2020		To Date	
						05/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPC door frame						
2.	making A-601						
3.	to A-601, B-601, B-602						
4.	Main door	10	220/-	no	2200 = 10		
5.	Bed room door	30	220/-	no	6600 = 10		
6.	Toilet door	24	220/-	no	5280 = 10		
7.	utility door	10	220/-	no	2200 = 10		
8.							
9.							
10.							
11.	Total:				16,280 = 10		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/7/2020		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: A. RAMULU